Exhibit B

2/26/09	2-08 D4

B6D (Official Form 6D) (12/07)

ln re	Heritage Highgate, Inc.	Case No. <u>09-11198</u>	
	Debtor		

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and

if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured lf any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D. Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME	S	Н	usband, Wife, Joint, or Community	7	U	P	AMOUNT OF	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	10	NATURE OF LIEN, AND	01718088	0 0	SPUTE	WITHOUT	UNSECURED PORTION, IF ANY
Account No. Gerald J. Bowes, Sr. 1166 King of Prussia Road Wayne, PA 19087-2839			266 single family and townhouse lots (Market Value is the combined value with Heritage Twin Ponds, L.P.)	7	ATEO			
			Value \$ 18,000,000.00	1			107,799,99	0.00
John T. Rogers 214 West Fourth Street Emporium, PA 15835		-	266 single family and townhouse lots (Market Value is the combined value with Heritage Twin Ponds, L.P.)					0.00
			Value \$ 18,000,000.00	1			24,500.01	0.00
Account No. Lehigh County Authority 1053 Spruce Street P.O. Box 3348 Alientown, PA 18106-0348		- 1	266 single family and townhouse lots (Market Value is the combined value with Heritage Twin Ponds, L.P.)				24,000.01	0.30
			Value \$ 18,000,000.00				4,321,44	0.00
Account No. Lynn C. Summers Rev. Life Ins. Trust C/o Wayne Koble, PNC Bank 901 State Street Erle, PA 16501		- ((266 single family and townhouse lots Market Value is the combined value vith Heritage Twin Ponds, L.P.)				7)021.77	0.00
		Ţ	Value \$ 18,000,000.00				117,600.00	0.00
4 continuation sheets attached				ibtot is pa			254,221.44	0.00

2/26/09	2:08PM
---------	--------

In re	Heritage Highgate, Inc.	Case No	NQ_1'1108
	7		<u> </u>
	Debtor		

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

Husband, Wife, Joint, or Community CODEBTOR DELICOLDATED DISPUTED AMOUNT OF CREDITOR'S NAME DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY DEFLEGER AND MAILING ADDRESS CLAIM WITHOUT UNSECURED 8 7 8 INCLUDING ZIP CODE, PORTION, IF DEDUCTING AND ACCOUNT NUMBER VALUE OF (See instructions.) SUBJECT TO LIEN COLLATERAL Account No. 266 single family and townhouse lots (Market Value is the combined value Marital Trust U/W/O George Mee with Heritage Twin Ponds, L.P.) c/o Dwight Ball-Hinman, Howard & Kattell 700 Security Mutual Building 80 Exchange St., P.O. Box 5250 Binghamton, NY 13901-5250 Value \$ 18,000,000.00 215,600.03 0.00 Account No. 266 single family and townhouse lots (Market Value is the combined value Pensco Trust Company Custodian with Heritage Twin Ponds, L.P.) F/B/O Thomas L. Parks, Sr. P.O. Box 26903 San Francisco, CA 94126-6903 Value \$ 18,000,000.00 147,000.00 0.00 Account No. 266 single family and townhouse lots (Market Value is the combined value with Heritage Twin Ponds, L.P.) Pensco Trust Company Custodian F/B/O Charles J. Scagliotti P.O. Box 26903 San Francisco, CA 94126-6903 Value \$ 18,000,000.00 107,799.99 0.00 Account No. 266 single family and townhouse lots (Market Value is the combined value Pensco Trust Company Custodian with Heritage Twin Ponds, L.P.) F/B/O Robert Preston III P.O. Box 26903 San Francisco, CA 94126-6903 Value \$ 18,000,000.00 73,500.00 0.00 Account No. 266 single family and townhouse lots (Market Value is the combined value Pensco Trust Company Custodian with Heritage Twin Ponds, L.P.) F/B/O John R. Yalssle 450 Sansome Street, 14th Floor San Francisco, CA 94111 Value \$ 18,000,000.00 107,799.99 0.00 of 4 Sheet 1 continuation sheets attached to Subtotal 651,700.01 0.00 Schedule of Creditors Holding Secured Claims (Total of this page)

In re	Heritage Highgate, Inc.	Debton	Case No. 09-11198	
		Debtor		

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME	Ç	Н	usband, Wife, Joint, or Community	l c	Lii	Ιn	AMOUNTOR	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	ODEBTOR	HWJC	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZTIZGEZT	DETTODIOSTED	30 UT EO	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Pensco Trust Company Custodian F/B/O Frank R. Cortese, Jr. P.O. Box 26903 San Francisco, CA 94126-6903			266 single family and townhouse lots (Market Value is the combined value with Heritage Twin Ponds, L.P.)	Ť	T E D			
Account No.	-		Value \$ 18,000,000.00				68,600.01	0.00
Pensco Trust Company Custodian F/B/O Dr. Gary A. Cortese P.O. Box 26903 San Francisco, CA 94126-6903		-	266 single family and townhouse lots (Market Value is the combined value with Heritage Twin Ponds, L.P.)					
Account No.	44	_	Value \$ 18,000,000.00				127,400.01	0.00
Robert Preston, ill c/o Cornerstone Advisors 74 West Broad Street Bethlehem, PA 18018		- 11	266 single family and townhouse lots (Market Value is the combined value with Heritage Twin Ponds, L.P.)					
		Γ	Value \$ 18,000,000.00				73,500.00	0.00
Account No. Fax Collector - Barry L. Moyer 3330 Schantz Road 3reinigsville, PA 18031	-	1	186 single family and townhouse lots Market Value is the combined value with Heritage Twin Ponds, L.P.)				73,300.00	0.00
		1	/alue \$ 18,000,000.00				F2 420 22	
Account No. Tax Collector - Lehigh County Iscal Office - Room 119 7 South Seventh Street Illentown, PA 18101-2400		1(1	66 single family and townhouse lots Aarket Value is the combined value ith Heritage Twin Ponds, L.P.)				52,429.22	0.00
		V	alue \$ 18,000,000.00				14,151.48	0.00
heet 2 of 4 continuation sheets attac chedule of Creditors Holding Secured Claims	hed to	,	<u> </u>	otota pag	- 1		336,080.72	0.00

2/26/09 2:08PM

2/26/09	2:05PM

In re	Heritage Highgate, Inc.	Case No. 09-11198	
	Dettor		

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)		CODEBTOR	W	DESCRI	nmunity AIM WAS INCURRED, IRE OF LIEN, AND PTION AND VALUE OF PROPERTY BJECT TO LIEN	O P	۱ ۲	S P U T E	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERA	UNSECURED PORTION, IF ANY
Account No. Tax Collector - Upper Macungle 970 E. Main Street Macungle, PA 18062			-	266 single famil	y and townhouse lots the combined value vin Ponds, L.P.)	- T	DATED			
Account No. The Pollock Investment, L.P. Pollock Family L.P. 360 Huntsville-Idetown Road Dallas, PA 18612			-	266 single family	18,000,000.00 y and townhouse lots the combined value rin Ponds, L.P.)				52,429.22	0.00
Account No. Upper Macungle Township 8330 Schantz Road Breinigsville, PA 18031			-	Value \$	18,000,000.00				112,700.01	0.00
Account No. Upper Macungie Township Authority 8330 Schantz Road Breinigsville, PA 18031		-		Value \$	0.00				29,332.25	29,332.25
Account No. Wachovia Bank C/O Matthew Tashman, Esquire Reed Smith, LLP 2500 One Liberty Place, 1650 Market St.	 x	-	20 (N	56 single family a farket Value is th ith Heritage Twin	0.00 and townhouse lots e combined value Ponds, L.P.)				429.00	429.00
Philadelphia, PA 19103				alue \$	18,000,000.00			1	14,558,916.51	0.00
Sheet 3 of 4 continuation sheets att Schedule of Creditors Holding Secured Claim	ache 18	d to	•		(Total of t	Subtota his pag	- 1	1	14,753,806.99	29,761.25

2/26/09	2.08PM
---------	--------

In re	Heritage Highgate, Inc.	Case No09-11198	
	Debtor	44.11184	

CREDITOR'S NAME	ç 0	Ηυ	sband, Wife, Joint, or Community	l c	Ti	Ιp	AMOUNT	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	DEBTOR	H & J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZHIZGEZH	ů	TE	VALUE OF	UNSECURE PORTION, ANY
Account No.	7		266 single family and townhouse lots	٦Ņ	Á	"	COLLATERAL	,
Wickes Lumber Company 82 Garden Spot Road Ephrata, PA 17522		- 1	(Market Value is the combined value with Heritage Twin Ponds, L.P.)		DATED	x		
	\perp		Value \$ 18,000,000.00	┥ ;			367,854.80	
Account No. Yee III Trust 7445 Driftwood Road Northampton, PA 18067	-	- 10	266 single family and townhouse lots Market Value is the combined value with Heritage Twin Ponds, L.P.)				307,834.00	0.0
Account No.		Ī	Value \$ 18,000,000.00	1			186,200.01	0.0
		V	′alue \$					
Account No.								
	\bot	٧٤	alue \$					
ccount No.		Va	lue \$					
cet 4 of 4 continuation sheets attached hedule of Creditors Holding Secured Claims				total			554,054.81	0.00
				otal [ľ		16,549,863.97	29,761.25

Case 09-11198-GMB Doc 200-2 Filed 09/14/09 Entered 09/14/09 17:23:29 Desc Page 7 of 10 Exhibit

	B6D	(Official	Form	6D)	(12/07)
--	-----	-----------	------	-----	---------

In re	Heritage-Twin Ponds, II, L.P.	
*** ***	Tioritage Twill Porids, II, L.P.	Case No09-11197
	Debtor	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint pretition is filed, state whether the husband, wife, both of them, or the inarital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME	C	н	shend, Wife, Joint, or Community	Τc	Ιυ	D	AMOUNT OF	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED	COZHLZGWZ	AND COLLZC	DISPUTED	CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURE! PORTION, IF ANY
Account No. Carles J. Scagliotti Pensco Trust Company Custodian P.O. Box 26903 San Francisco, CA 94126-6903			44 full single family lots 5 partial townhome lots 3 partial single family lots (Market Value is the combined value with Heritage Highgate, Inc.)	Ť	TED			
Account No.	-	\dashv	Value \$ 18,000,000.00	\sqcup	4	_	107,799.99	0.00
Dr. Gary A. Cortese Pensco trust Company Custodian P.O. Box 26903 San Francisco, CA 94126-6903			44 full single family lots 5 partial townhome lots 3 partial single family lots (Market Value is the combined value with Heritage Highgate, Inc.)					
A		_	Value \$ 18,000,000.00				127,400.01	0.00
Account No. Frank R. Cortese Pensco Trust Company Custodian P.O. Box 26903 San Francisco, CA 94126-6903	-	3 (1	4 full single family lots partial townhome lots partial single family lots Market Value is the combined value with Heritage Highgate, Inc.)					
		$\overline{\Box}$	/alue \$ 18,000,000.00				68,600.01	0.00
Account No. Beraid J. Bowes, Sr. 166 King of Prussia Road Vayne, PA 19087-2839		5 3 (N	f full single family lots partial townhome lots partial single family lots larket Value is the combined value th Heritage Highgate, Inc.)					0.00
		v	alue \$ 18,000,000.00				107,799.99	0.00
3 continuation sheets attached			Sub- (Total of this	total page	- 1		411,600.00	0.00

Case 09-11198-GMB Doc 200-2 Filed 09/14/09 Entered 09/14/09 17:23:29 Desc Exhibit Page 8 of 10

B6D (Official Form 6D) (12/07) - Cont.

In re	Heritage-Twin Ponds, II, L.P.	
		Case No. 09-11197
	Debtor	

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

Husband, Wife, Joint, or Community CODEBTOR CREDITOR'S NAME UNL AMOUNT OF DATE CLAIM WAS INCURRED. OZTIZGEZE AND MAILING ADDRESS ISPUTED н CLAIM WITHOUT NATURE OF LIEN, AND DESCRIPTION AND VALUE w INCLUDING ZIP CODE, UNSECURED -QU-DAFED J AND ACCOUNT NUMBER DEDUCTING PORTION, IF OF PROPERTY С (See instructions.) VALUE OF ANY SUBJECT TO LIEN COLLATERAL Account No. 44 full single family lots 5 partial townhome lots John R. Yaissle 3 partial single family lots c/o Cornerstone Advisors 74 W. Broad Street, Suite 340 (Market Value is the combined value Bethlehem, PA 18018 with Heritage Highgate, Inc.) Value \$ 18,000,000.00 107,799.99 0.00 Account No. 44 full single family lots 5 partial townhome lots John T. Rogers 3 partial single family lots 214 West Fourth Street Emporium, PA 15835 (Market Value is the combined value with Heritage Highgate, Inc.) Value \$ 18,000,000.00 24,500.01 0.00 Account No. 44 full single family lots 5 partial townhome lots Lynn Martial Trust Summers 3 partial single family lots c/o Comerstone Advisors 74 W. Broad Street, Suite 340 (Market Value is the combined value with Heritage Highgate, Inc.) Bethlehem, PA 18018 Value \$ 18,000,000.00 117,600.00 0.00 Account No. 44 full single family lots 5 partial townhome lots Mee, George Marital Trust 3 partial single family lots c/o Dwight Ball-Hinman, Howard & Kattell (Market Value is the combined value with Heritage Highgate, Inc.) 700 Security Mutual Building 80 Exchange Street, P.O. Box 5250 Value \$ 18,000,000.00 215,600.03 0.00 Account No. 44 full single family lots 5 partial townhome lots Pollock Investment, L.P. 3 partial single family lots c/o Cornerstone Advisors 74 W. Broad Street, Suite 340 (Market Value is the combined value with Heritage Highgate, Inc.) Bethlehem, PA 18018 Value \$ 18,000,000.00 112,700.01 0.00 of 3 Sheet 1 continuation sheets attached to Subtotal Schedule of Creditors Holding Secured Claims 578,200.04 0.00 (Total of this page)

Case 09-11198-GMB Doc 200-2 Filed 09/14/09 Entered 09/14/09 17:23:29 Desc_ Exhibit Page 9 of 10

B6D /	Official	Form	6D) (12/0	T) C4

In re	Heritage-Twin Ponds, II, L.P.	Case No09-11197
	Debtor	•)

CREDITOR'S NAME	[9	₹] F	lusband, Wife, Joint, or Community	l c	Τυ	Τn	AMOUNTOS	
AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C E E T C R	- V J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZFIZGEZ	HAD-CO-LZ	SPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECUREI PORTION, IF ANY
Account No. Robert Presto, III - Personal c/o Cornerstone Advisors 74 West Broad Street, Suite 340 Bethlehem, PA 18018			44 full single family lots 5 partial townhome lots 3 partial single family lots (Market Value is the combined value with Heritage Highgate, Inc.)	T	E			
Account No.	┪	┢	44 full single family lots	+	4	-	73,500.00	0.00
Robert Preston, III Pensco Trust Company Custodian P.O. Box 26903 San Francisco, CA 94126-6903		-	5 partial townhome lots 3 partial single family lots (Market Value is the combined value with Heritage Highgate, Inc.) Value \$ 18,000,000.00				70.500.00	
Account No.	7	7	44 full single family lots	₩	+	+	73,500.00	0.00
Tax Collector - lehigh County Fiscal Office - Room 119 17 South Seventh Street Allentown, PA 18101-2400		-	5 partial townhome lots 3 partial single family lots (Market Value is the combined value with Heritage Highgate, Inc.)					
Account No.	╅┈┼╴	-	Value \$ 18,000,000.00		\perp	L	813.34	0.00
Tax Collector - Upper Macungle 970 E. Main Street Macungle, PA 18062		3	4 full single family lots partial townhome lots partial single family lots Market Value is the combined value with Heritage Highgate, Inc.)					
		T	/alue \$ 18,000,000.00				3 024 22	
Account No. Thomas L. Parks, Sr. Tensco Trust Comapny Custodian O. Box 26903 an Francisco, CA 94126-6903	-	5 3 (N	full single family lots partial townhome lots partial single family lots larket Value is the combined value th Heritage Highgate, Inc.)				3,034.33	0.00
	╛	V	alue \$ 18,000,000,00				147,000.00	0.00
heet 2 of 3 continuation sheets attach chedule of Creditors Holding Secured Claims	ned to			total page	 		297,847.67	0.00

66 D	(Official	Form	6D) (12/07)	- Cont.
------	-----------	------	-------	--------	---------

In re	Heritage-Twin Ponds, II, L.P. Debtor	Case No09-11197	
	Dettor		

CDEDITION	сТ	Husband, Wife, Joint, or Community		,	,		
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	DEBT	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	COZTINGENT	100-	SPUTE	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.	T	Mortgage	₽	DATED		COLLATERAL	
Wachovia Bank c/o Matthew Tashman, Esquire Reed Smith, LLP		44 full single family lots 5 partial townhome lots 3 partial single family lots (Market Value is the combined value with Heritage Highgate, Inc.)		E O			
		Value \$ 18,000,000.00	 			14,608,000.00	
Wickes Lumber Company 82 Garden Spot Road Ephrata, PA 17522	-	44 full single family lots 5 partial townhome lots 3 partial single family lots (Market Value is the combined value with Heritage Highgate, inc.)			x	14,000,000.00	0.00
Account No.		Value \$ 18,000,000.00	1			367,854.80	0.00
Yee III Trust 7445 Driftwood Road Northampton, PA 18067	-	44 full single family lots 5 partial townhome lots 3 partial single family lots (Market Value is the combined value with Heritage Highgate, Inc.)					
Account No.		Value \$ 18,000,000.00				186,200.01	0.00
Account No.	,	/alue \$					
heet ³ of ³ continuation sheets attached		alue \$					
heet 3 of 3 continuation sheets attached the chedule of Creditors Holding Secured Claims	O	Sub (Total of this	total page		1	5,162,054.81	0.00
			Fotal		1	6,449,702.52	0.00